

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718548	09-29-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718548	09-28-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.  
P.O. BOX 5897  
BROWNSVILLE, TX 78523

S C/O AIR ROAD EXPRESS  
H I 3150 CHIEF LANE  
I T INDIANAPOLIS, 540  
P IN 46241

540

Our Supplier Number: 143630924

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

**SUB TOTAL**

2,689,64

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

2,689.64

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718552	09-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718552	09-30-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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P            C/O AIR ROAD EXPRESS  
          3150 CHIEF LANE                                  540  
          INDIANAPOLIS,  
          IN      46241

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**SUB TOTAL**

1,310.34

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT  
IN U.S. FUNDS**

1,310.34

**Original INVOICE**

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**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718555	10-04-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718555	10-03-2005	BNAF	126170	91

DELPHI RIMIR, S.A. DE C.V.  
P.O. BOX 5897  
BROWNSVILLE, TX 78523

S H T C/O AIR ROAD EXPRESS  
I O 3150 CHIEF LANE  
P INDIANAPOLIS, (541)  
IN 46241  
MEXICO

Our Supplier Number: 143630924

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**SUB TOTAL**

120,76

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

120,76

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718558	10-05-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718558	10-04-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS,  
IN 46241 540

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Our Supplier Number: 143630924

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**SUB TOTAL**

2,413,78

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

2,413.78

**Original INVOICE**

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CHICAGO, IL 60674**

## **PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718559	10-06-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718559	10-05-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

DELLPHI KIMIK 30972 LOS INDIOS ✓  
C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, 540  
IN 46241

540

Our Supplier Number: 143630924

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**SUB TOTAL**

620.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

620.69

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718560	10-06-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
718560	10-05-2005	BNAF	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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**C/O AIR ROAD EXPRESS**  
**3150 CHIEF LANE**  
**INDIANAPOLIS,** (541)  
**IN 46241**  
**MEXICO**

Our Supplier Number: 143630924

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**SUB TOTAL**

120 76

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**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718562	10-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718562	10-06-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

Our Supplier Number: 143630924

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**SUB TOTAL**

413.79

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

413.79

941-955 Lake Road  
Medina, OH 44256-2496  
330-725-8853 Tel  
330-723-4510 Fax

Exhibit A - Invoices (2 of 5) Pg 8 of 14

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718502	08-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-29-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, 540  
IN 46241

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Our Supplier Number: 143630924

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**SUB TOTAL**

1,379 30

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

1.379.30

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

## **PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718503	08-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-29-2005	ECAF	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, (541)  
IN 46241  
MEXICO

Our Supplier Number: 143630924

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SUB TOTAL

241.52

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT  
IN U.S. FUNDS

341 52

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718510	09-02-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-01-2005	BNAF	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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**C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS,  
IN 46241 540**

540

Our Supplier Number: 143630924

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

**SUB TOTAL**

344.83

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PAY THIS AMOUNT  
IN U.S. FUNDS

344 83

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

## **PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718515	09-08-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-07-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

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P      C/O AIR ROAD EXPRESS  
      3150 CHIEF LANE                          540  
      INDIANAPOLIS,  
      IN 46241

540

Our Supplier Number: 143630924

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**SUB TOTAL**

1,586.20

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IN U.S. FUNDS

1,586.20

941-955 Lake Road  
Medina, OH 44256-2496  
330-725-8853 Tel  
330-723-4510 Fax

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718519	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-12-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

S H T  
I P  
C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, 540  
IN 46241

540

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**SUB TOTAL**

1,241,37

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PAY THIS AMOUNT  
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1,241,37

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718520	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005	BNAF	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

SHIP TO

DELPHI DASAMSA 36701 LOS INDIOS  
C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, (541)  
IN 46241  
MEXICO

(541)

Our Supplier Number: 143630924

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241-52

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241 52

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718524	09-15-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-14-2005	PJXI	126170	91

**DELPHI RIMIR, S.A. DE C.V.**  
**P.O. BOX 5897**  
**BROWNSVILLE, TX 78523**

S H T  
I P  
C/O AIR ROAD EXPRESS  
3150 CHIEF LANE  
INDIANAPOLIS, 540  
IN 46241

540

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**SUB TOTAL**

1,103.44

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PAY THIS AMOUNT  
IN U.S. FUNDS

1,103,44